

**NATIONAL ACADEMY OF SCIENCE AND TECHNOLOGY**  
**NAME OF CONTRACTORS/SUPPLIERS/CONSULTANTS**

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
12/13/2022	2022-100	12/13/2022	PO 2023-01	Eastern Telecommunications Philippines	One Year Dedicated Internet Service for Year 2023	264,000.00
2/4/2023	2023-12	N/A	PO 2023-11	Eden's Catering Services	Catering Services for the State Funeral of the late NS Angel C. Alcala	60,050.00
2/4/2023	2023-10	N/A	PO 2023-10	Quantum Dlux Tour Services	Van Rental for the Neurological Services and State Funeral of NS Angel C. Alcala in Dumaguete City	14,500.00
2/3/2023	2023-09	N/A	PO 2023--8	Manhattan Suites inn	Accommodation of DOST Official NAST Members and Secretariat for the Necrological Services and State Funeral of NS Angel C. Alcala in Dumaguete City	23,600.00
2/1/2023	2023-07A	N/A	PO 2023-07	Manila Bulletin Publishing Corp.	Publication of Obituary advertisement for National Scientist Angel C. Alcala	43,000.00
1/24/2023	2023-07	N/A	C-2023-03	Prime Hotel	Venue with meals for the ESTD Meeting	10,000.00
1/27/2023	2023-06	N/A	C-2023-02	Prime Hotel	Lease of venue for the Pre-ASM Roundtable Discussions	135,000.00
2/2/2023	2023-11	N/A	PO 2023-09	Chada Photo and Video Services	Video and Photo Coverage for the Necrological Services and State Funeral of the late NS Angel C. Alcala in Dumaguete City	20,000.00
1/3/2023	2023-01	1/19/2023	PO 2023-03	MyBusyBee Inc.	Twelve (12) months subscription of cloud computing, collaboration and productivity tools and software	444,179.10
1/19/2023	2023-05	1/19/2023	PO 2023-17	DCI Int'l I.T. Solution & Service Corp.	Purchase of Two (2) Units Laptop Computers	202,920.00
5/12/2022	2022-25	5/12/2022	PO 2022-31	VJ Graphic Arts, Inc.	Production of awardees' souvenir book	133,750.00
11/3/2023	2022-75	11/3/2023	PO 2022-89	I-Tech Digital Productions, Inc.	Production of Audio-Visual Presentation (AVP) about PAGHAHANDA PILIPINAS with voice and musical score for NSTW 2022	57,000.00
3/1/2023	2023-18	3/1/2023	PO 2023-25	Stitchactive Enterprises	Supply and Delivery of Polo Shirt for the 2023 Regional Scientific Meetings	160,000.00
1/11/2023	2023-2A		C-2023-01	The Manila Hotel	Lease of venue for the First Belmont Forum Global COAST Card Project Meeting and Workshop	570,000.00
2/20/2023	2023-14		PO 202321	Eloquent Catering Services Co.	Catering Services for the First Belmont Forum Global COAST Card Project Meeting and Workshop	196,500.00
3/28/2023	2023-30	N/A	PO 2023-31	KMER Events Place Rental	Rental of LED screen for the Mindanao Regional Scientific Meeting	42,000.00
4/11/2023	2023-35	N/A	PO 2023-37	Mairish Transport	Van Rental for Ocular Visit for Potential Venues for the 2023 Luzon Regional Scientific Meeting	26,000.00
2/8/2023	2023-13	N/A	PO 2023-19	Geoffrey Transport Service	Vehicle Rental for the First Belmont Forum Global Coast card Project Meeting and Workshop	35,600.00
4/12/2023	2023-39	N/A	PO 2023-38	Easyvan Transportation Services	Van Rental for the PhilCOAST Community Workshop in Cavite and Bataan	13,664.00
4/11/2023	2023-40	N/A	C-2023-06	Tanza Oasis Hotel and Resort	Lease of Venue for the PhilCOAST Community Workshop for the Manila Bay Stakeholders in Cavite	120,000.00
3/30/2023	2023-28	N/A	PO 2023-34	Patty's Kitchen Catering	Catering Services for the conduct of Science Meet: A Symposium for the Youth in Davao	82,500.00
4/23/2023	2023-46	4/25/2023	PO 2023-47	BEN Calamari Haven	Catering Services for the conduct of SCS Orientation and Research Colloquium in Northern and Central Luzon	61,100.00
4/4/2023	2023-41	N/A	C 2023-08	Eastwood Richmond Hotel	Lease of venue for the PSHC Advisory Body Planning Meeting	15,000.00
3/30/2023	2023-24	N/A	C 2023-07	Eastwood Richmond Hotel	Lease of Venue for the NEA Paper Presentation and Awarding Ceremony and NTSYS Paper Presentation	100,000.00
1/19/2023	2023-04	1/19/2023	PO 2023-18	PRP Printing Press	Printing of PAGTANAW 2050 Book with Slip Cover	450,000.00
3/23/2023	2023-25	N/A	PO 2023-29	ASI.COM.PH, INC.	Purchase of Biometric	22,579.90
4/14/2023	2023-37	4/16/2023	PO 2023-42	Mairish Transport	Vehicle Rental for the SCS Orientation and Research Colloquium in Norther and Central Luzon	40,000.00
5/11/2023	2023-57	N/A	PO 2023-53	DGS Print	Printing of tarpaulins for the Luzon Regional Scientific Meeting	12,560.00
5/9/2023	2023-52	5/10/2023	PO 2023-54	Mairish Transport	Vehicle Rental for the Resource Persons and Secretariat for the Luzon Regional Scientific Meeting and Scienteach: Symposium for the Youth	136,000.00
4/24/2023	2023-46	4/25/2023	PO 2023-47	Ben Calamari Haven	Catering Services for the SCS Orientation and Research Colloquium in Northern and Central Luzon	61,100.00
5/22/2023	2023-67	N/A	PO 2023-59	Chelsea's/ CDLS Homestyle Cooking	Meals for the meeting and FGD on May 30, 2023	7,705.00
			PO 2023-67	Assessment Center	Services of Psychometrician for the Applicants of SRSII	2023-75
5/11/2023	2023-58	N/A	PO 2023-57	Cool Ads Designs & Print Inc.	Fabrication of Customized Rubber Coaster	8,000.00
3/15/2023	2023-21	3/25/2023	PO 2023-44	Netglobal Solutions Inc.	Sixty- One (61) Licenses of Computer Antivirus	63,196.00
4/28/2023	2023-49	5/2/2023	PO 2023-58	Joneco Tech Marketing Corp.	Purchase of Five (5) units Laptop Computers	431,735.00
					Van Rental for the NAST Secretariat for the conduct of the PSHC Scoping Project's FGD and Benchmarking Activities	26,000.00
5/31/2023	2023-71	N/A	PO 2023-66	Mairish Transport	Purchase of Copy Papers	54,405.00
6/14/2023	2023-84	6/16/2023	PO 2023-74	Triplex Enterprises Incorporated	Supply and Delivery of Polo Shirt for the 2023 Regional Scientific Meeting	48,000.00
					Vehicle Rental for the Core Members and Project Staff re: Conduct of Site Visit and Consultation with Stakeholder as Part of Establishing Provincial SDG Action Network	11,000.00
6/16/2023	2023-88A	N/A	PO 2023-72	Island Dragon Transport and Travel S		
6/5/2023	2023-73	6/5/2023	PO 2023-75	AG Datacom Phils., Inc.	Twelve (12) Months Subscription of Online Meeting and Video Conferencing Solution	295,145.00
5/22/2023	2023-61	5/23/2023	PO 2023-89	Daily Tribune/Concept and Information	Newspaper Advertisement in Major Daily for the 2023 NAST Awardees	76,204.80
6/30/2023	2023-99	N/A	PO 2023-90	Biboy's Flower Shop	Flower Arrangement for the 45th Annual Scientific Meeting on July 12-13, 2023	37,000.00
7/3/2023	2023-101	N/A	PO 2023-101	Noah's Trucking Services	Hauling Services for NAST 45th Annual Scientific Meeting on July 12-13, 2023	13,000.00
					Polo Shirts as Token of Appreciation for Resource Persons of Various Recognition Function's Activities for 2023	95,600.00
4/20/2023	2023-44	5/1/2023	PO 2023-52	VJ Graphic Arts, Inc		
6/23/2023	2023-92	N/A	PO 2023-78	Varasol Rock Salt Products Inc.	Tokens for the 45th Annual Scientific Meeting	6,250.00
					Printing of Customized ID Card Board for the 45th Annual Scientific Meeting	6,462.50
6/14/2023	2023-88	N/A	PO 2023-73	Best Shot Printing	Printing of Customized Vinyl Stickers	40,000.00
5/11/2023	2023-60	N/A	PO 2023-62	DGS Print		
6/15/2023	2023-87	6/16/2023	PO 2023-76	Innovation Printshoppe Inc.	Printing of Souvenir Program for the 45th ASM	225,330.00
6/14/2023	2023-82	6/21/2023	PO 2023-84	Manila Bulletin Publishing Corporation	Newspaper Advertisement in Major Daily for the 45th Annual Scientific Meeting	125,798.40

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5/10/2023	2023-54/63	5/23/2023	PO 2023-61	HJCP Studio Ancillary Theatrical Serv	Pre-event Photo Production for the 223 NAST Awardees and Photo and Video Coverage for the 45th ASM and Awarding Ceremony	109,000.00
6/9/2023	2023-77	6/9/2023	PO 2023-68	Digilearn Multimedia Corp.	Production/Made-to-Order Academic Gown (Toga) with Hood and Cap for new Academicians and CM	65,000.00
6/23/2023	2023-93	6/23/2023	PO 2023-83	Innovation Printshoppe Inc.	Printing of NAST Book of Abstracts Vol 3 (2023)	115,750.00
5/3/2023	2023-55	N/A	PO 2023-49	Stitchactive Enterprises	Supply and Delivery of Polo Shirts for the 2023 Regional Scientific Meeting	48,000.00
6/16/2023	2023-88A	N/A	PO 2023-72	Island Dragon Transport and Travel Services, Inc.	Vehicle Rental for the Core Member and project Staff re: Conduct of Site Visit and Consultation with Stakeholders as part of Establishing Provincial SDG Action Network	11,000.00
5/29/2023	2023-69	5/29/2023	PO 2023-79	ATR Multi Trade Concept, Inc.	Purchase of Date File Folder and Storage Box	65,500.00
3/30/2023	2023-33	3/30/2023	PO 2023-40	Light Energy Enterprises	Fabrication/Production of NAST Trophies and	263,550.00
6/27/2023	2023-97	6/29/2023	PO 2023-93	The Brain Computer Corporation	Rental of Audio-Visual & lighting Equipment and	510,750.00
7/21/2023	2023-107	N/A	PO 2023-96	Trishtine Home and Office Furniture	Mobile Pedestal	35,600.00
			PO 2023-104	Toyota Bicutan Parañaque	Check-up/Maintenance of the Toyota Innova (SJS302)	19,857.15
7/11/2023	2023-105A	N/A	C-2023-19	Shercon Resort & Ecology Park	Lease of Venue and Accommodation for the NAST Team Alignment Activity	161,728.00
6/14/2023	2023-83	n/a	C-2023-13	Acacia Hotel Manila	Lease of Venue for the PAGTANAW 2050 Multi-Stakeholder Analysis for Capacity Building	31,250.00
7/21/2023	2023-108	N/A	C-2023-17	Robinsons Land Corporation (The Summit Hotel Tacloban)	Lease of Venue fore the Regional Assessment of Climate Risk and Vulnerability (Visayas Cluster)	106,250.00
8/2/2023	2023-121	N/A	PO 2023-108	Mairish Transport	Van Rental for the Resource person and PSHC Staff during the conduct of the PSHC Scoping Project's FGD, SSS< and Benchmarking Activities in Laguna	25,500.00
6/27/2023	2023-96	6/29/2023	PO 2023-92	Cool Ads Designs & Print Inc.	Printing of Tarpaulins for the 45th ASM	70,000.00
6/15/2023	2023-85	N/A	PO 2023-87	WES Asia's Jewelry Collections	Supply , Labor and Materials for the production of Medal for the New Academicians and Corresponding member	12,500.00
7/25/2023	2023-109	n/a	PO 2023-97	HIS Travel Services	Van Rental for the Regional Assessment of Climate Risk and Vulnerability (Visayas Cluster)	18,000.00
6/9/2023	2023-81	N/A	C 2023-15	The Manila Hotel	Lease of Venue and Accommodation for the NAST 45th Annual Scientific Meeting	2,262,500.00
5/3/2023	2023-51a	N/A	PO 2023-50	Mairish Transportation	Vehicle Rental to ferry the Resource Persons and Secretariat who will go to Davao for the SCS Orientation, Research Colloquium and Mentoring Program	9,000.00
4/14/2023	2023-36	4/16/2023	PO 2023-41	VJ Graphic Arts, Inc.	Production/Supply of Customized Notebook for SCS Activities	62,000.00
7/3/2023	2023-101A	N/A	PO 2023-93A	Mairish Transport Services	Van Rental for the 45th ASM	25,000.00
7/27/2023	2023-112	N/A	PO 2023-105	Mairish Transport	Vehicle Rental for the SCS Orientation and Mentoring Program for all DOST Research Personnel	10,000.00
8/1/2023	2023-117A	N/A	PO 2023-107	August-Inn Resort	Accommodation for the Resource Person and PSHC Staff during the conduct f the PSHC Scoping Projects' FGD, Science Symposium Series and Benchmarking Activities in Laguna	29,520.00
6/22/2023	2023-91A	N/A	PO 2023-86	Artimplus Express, Inc/Kitchen City	Meals for the Industry and Energy Technology & Health and Nutrition FGD Pre-Test	13,860.00
7/25/2023	2023-116	N/A	PO 2023-100	Madell Asia Office Supplies and Equipment Trading	Office Supplies for PhilCOAST Project	16,286.00
7/25/2023	2023-114	N/A	PO 2023-99	Metro Speed Corporation	Purchase of Laptop for PhilCOAST Project	42,000.00
6/21/2023	2023-90	6/22/2023	PO 2023-95	Joneco tech Marketing Corp.	Purchase of Laptop for PSHC Scoping Project	82,350.00
7/5/2023	2023-103		PO 2023-94	Mairish Transport	Vehicle Rental for the GPUM Project Monitoring	5,000.00
			PO 2023-102	PhiCOPY Corp.	Repair and Maintenance and Replacement of Parts for Kyocera Photocopying Machine	13,870.00
6/9/2023	2023-79	6/9/2023	PO 2023-69	ePartners Solutions, Inc.	Purchase of Inks and Toners	156,443.00
7/11/2023	2023-105A		C 2023-19	Shercon Hotel	Lease of Venue and Accommodation for the NAST Team Alignment/Building Activity	161,728.00
6/30/2023	2023-100	N/A	PO 2023-85	Geoffrey Transport	Vehicle Rental for the Core Member and project Staff re: Conduct of Site Visit and Consultation with Stakeholders as part of Establishing Provincial SDG Action Network	7,248.00
7/20/2023	2023-113	N/A	PO 2023-98	Island Dragon Transport and Travel Services, Inc.	Van Rental for the Consultation Meeting on Provincial SDG Action Network	9,500.00
8/17/2023	2023-128A	N/A	PO 2023-119	Island Dragon Transport and Travel Services, Inc.	Vehicle Rental for Core Members and Project Staff during the conduct of Symposium/Workshop on Wetland Towns of Pampanga and Bulacan Part II	9,500.00
6/5/2023	2023-76	N/A	PO2023-70	Stitchactive Enterprises	Silicon Collapsible Cup	48,000.00
6/23/2023	2023-94A	N/A	PO 2023-77	Island Dragon Transport and Travel Services, Inc.	Vehicle Rental for the Core Members and Project Staff re: Conduct of Site Visit and Consultation with Stakeholder as Part of Establishing Provincial SDG Action Network	11,000.00
7/21/2023	2023-110	N/A	C-2023-18	Microtel By Wyndham Acropolis/La Luna Hospitality Management Corp.	Lease of Venue and Accommodation re: conduct of NAST Special Concern TWG No. 14 Workshop and TWG No. 3 Meeting on August 15-16, 2023	74,100.00
7/26/2023	2023-95	N/A	C 2023-20	Acacia Hotel Manila	Conduct of Orientation and Mentoring Program for all DOST Research personnel on August 8, 2023	127,500.00
6/9/2023	2023-78	N/A	PO 2023-68A	Stitchactive Enterprises	Purchase/Supply of Cavass Tote bag	48,000.00
6/5/2023	2023-72	6/6/2023	PO 2023-82	CBSAC Enterprises	Purchase of One (1) unit desktop computer with software and accessories	89,151.00
8/23/2023	2023-134		PO 2023-120	Jane Metal Arts Enterprises	Production of Medal and Brass Plate for the 2023 Oath Taking of Newly Conferred and Upgraded Scientists	43,400.00
8/31/2023	2023-140		PO 2023-124	Mairish Transport	Vehicle/Van Rental for the Resource Speaker and Secretariat for the conduct of ScienTeach; Symposium for the Youth and RUPE in Isabela	34,000.00
9/14/2023	2023-150		PO 2023-140	Mairish Transport	Vehicle Rental for the Resource Persons and the Secretariat for the conduct of the SCS Orientation and Mentoring Program in Western Visayas	9,000.00

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9/15/2023	2023-148A		PO 2023-135	Mairish Transport	Vehicle Rental for the conduct of NAST Advisory and PAGTANAW Activities	15,500.00
8/22/2023	2023-133		PO 2023-123	Mairish Transport	Vehicle Rental for the SCS Oath Taking Ceremony of Newly Conferred and Upgraded Career Scientists	5,500.00
8/16/2023	2023-128		PO 2023-116	Manila Bulletin Publishing Corporation	Newspaper Advertisement for the Order of National Scientist	27,770.40
9/7/2023	2023-144A		PO 2023-131	A-Five Car Rental	Vehicle rental for the conduct of planning meeting with DOST XI for FEP Regional Conference and Exploratory Activity on UP Mindanao for the Establishment of Regional Universities SDG Action Network	4,300.00
6/9/2023	2023-78		PO 2023-68A	Stitch Active Enterprises	Purchase/Supply of Canvas Tote Bag	48,000.00
6/5/2023	2023-72		PO 2023-82	CBSAC Enterprises	Purchase of One (1) Desktop Computer with Software for the SCS Project	89,151.00
8/30/2023	2023-138		PO 2023-126	Maximillian Hotel and Resorts, Inc.	Lease of Venue and Accommodation for the Research Upgrading and Performance Evaluation Module 1 in Isabela	160,750.00
8/2/2023	2023-118		PO 2023-109	Lola Paulina's Garden	Catering Services for the Conduct of PSHC's Scoping Project's FGD, DDD, and Benchmarking Activities in Laguna	89,800.00
7/28/2023	2023-115		PO 2023-113	Social Action Center of Pampanga	Addendum to the PO 2023-103 re: Lease of Venue for the conduct of Consultation Meeting on Provincial SDG Action Network (Wetland and Flooded areas in Pampanga and Bulacan)	18,250.00
7/28/2023	2023-115		PO 2023-103	Social Action Center of Pampanga	Lease of Venue for the conduct of Consultation Meeting on Provincial SDG Action Network (Wetland and Flooded areas in Pampanga and Bulacan)	40,250.00
8/7/2023	2023-119		C 2023-21	Diversion 21 Hotel	SCS Orientation and Research Colloquium and Mentoring Program in Western Visayas	193,750.00
9/18/2023	2023-153		PO 2023-137	CDLS Homestyle Cooking	Meals for the FPRDI FGD and Site Visit	15,300.00
8/30/2023	2023-139		PO 2023-127	Maximillian Hotel and Resorts, Inc.	Lease of Venue for the ScieTeach: Symposium for the Youth in Isabela	121,950.00
			C 2023-23	Philippine International Convention Center	Lease of Venue for the Science Policy and Information Forum on Strengthening the Advisory Role of NAST through the Special Concern Program	368,626.00
9/18/2023	2023-151		PO 2023-139	Rubion Transport Services	Vehicle Rental for the conduct of the Salinlahi Symposium Series, LGU consultation and project visit in Romblon	26,000.00
9/19/2023	2023-152A		PO 2023-136	My Fleet Inc. Transport Service Provider	Vehicle Rental for FPRDI FGD and Site Visit	6,000.00
9/28/2023	2023-158		PO 2023-145	A-Five Car Rental	Vehicle Rental for the DOST XI FGD and Site Visit	10,200.00
9/21/2023	2023-154A		PO 2023-141	A. Cristobal Travel & Transport Services	Vehicle rental for the NAST Strategic Planning	8,000.00
6/8/2023	2023-75		C 2023-16	Acacia Hotel Davao	SCS Orientation and Research Colloquium and Mentoring Program in Davao Region	256,200.00
			PO 2023-146	Toyota Bicutan Parañaque	Check-up/Maintenance of the Toyota Innova (SKW544)	15,460.32
7/17/2023	2023-104		PO 2023-111	Manila Bulletin Publishing Corporation	Newspaper Advertisement in Major Daily for the 2023 Newly Conferred and Upgraded Scientists	48,081.60
7/17/2023	2023-105		PO 2023-112	Rulujac Enterprise	Production of Insulated Tumbler	81,000.00
8/19/2023	2023-131		PO 2023-121	Ambercraft Novelty Trading	Production/Supply of Customized Wooden Cheese Board Set with Two Champagne Glass	179,200.00
8/11/2023	2023-126		PO 2023-114	Mairish Transport	Vehicle rental for the conduct of SCS Orientation and Mentoring Program in Zamboanga Peninsula	9,000.00
9/29/2023	2023-160		PO 2023-151	Mairish Transport	Vehicle Rental for the Project Study Leaders and Project Staff for the conduct of PNRI FGD on October 5, 2023	15,900.00
8/22/2023	2023-135		PO 2023-118	Mairish Transport	Vehicle Rental for Science and Information Forum on Strengthening the Advisory Role of NAST through the Special Concerns Program	17,000.00
8/8/2023	2023-147		PO 2023-144	J&J Consumer Goods Trading	Purchase of Disinfectant Solution and Tissue Papers	42,400.00
6/5/2023	2023-74		PO 2023-80	Tangerine Print Shop	Supply and Delivery of Customized Jacket for PAGTANAW Project	249,000.00
10/2/2023	2023-157	6/7/2023	PO 2023-150	Tangerine Print Shop	Catering Services re: conduct of SANDIWA: A meeting of minds for the Identification of STI Foresight Indicators (Culmination Activity Part 2)"	37,250.00
9/22/2023	2023-155	9/25/2023	PO 2023-149	Bims Catering Services	Catering Services for the Conduct of Salinlahi Symposium Series in Odiongan, Romblon	54,600.00
7/28/2023	2023-115A		PO 2023-107A	Daniela's Food shop	Meals for the SANDIWA: A Meeting of Minds for the Identification of STI Foresight Indicators	47,700.00
8/23/2023	2023-132		C 2023-25	Prime Hotel	Lease of Venue for the Oath taking Ceremony of the Newly Conferred and Upgraded Career Scientists	107,500.00
8/7/2023	2023-119		C 2023-21	Diversion 21 Hotel	Lease of Venue and Accommodation for the SCS Orientation, Research Colloquium and Mentoring Program	193,750.00
8/31/2023	2023-141		C 2023-24	Crimson Hotel	Lease of Venue and accommodation re: conduct of SANDIWA: A meeting of Minds for the Identification of STI Foresight Indicators on Sept. 7-8, 2023	125,400.00
11/3/2023	2023-200		PO 2023-175	AXL catering Services	Catering Services for the FGD for Teachers in Tagum City	24,000.00
8/13/2023	2023-149A		C 2023-28	Acacia Hotel Manila	Lease of Venue and Accommodation for the SANDIWA: A Meeting of Minds for the Identification of STI Foresight Indicators (Part 3)	319,200.00
9/6/2023	2023-143		C 2023-27	Acacia Hotel Manila	Lease of Venue for the conduct of UNGA78 Science Summit Hybrid Session; Women STI Entrep Forum and FGD on Training needs of NAST Secretariat	180,750.00
9/13/2023	2023-149		C 2023-29	Acacia Hotel Manila	Lease of Venue for the conduct of the Science Legislative Forum on Scientific Permits	163,750.00

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10/16/2023	2023-172	10/17/2023	PO 2023-158	Ysa's Café and Bakeshop	Catering Services for the conduct of ScienTeach: Symposium for the Youth and Dialogue with NAST Scientists in Marinduque	198,000.00
10/5/2023	2023-167		PO 2023-153	JSON's Travel & Tours	Vehicle Rental for the Conduct of the PSHC Scoping Project's FGD and Benchmarking Activities in Cebu	16,700.00
11/16/2023	2023-208		PO 2023-187	Island Dragon Transport and Travel Services, Inc.	Vehicle Rental for the conduct of Regional Water Forum in Central Luzon	9,500.00
11/16/2023	2023-210A		PO 2023-186	Island Dragon Transport and Travel Services, Inc.	Vehicle Rental for the FEP Staff and Core Group members who will attend the National Multistakeholder Conference on the Flooding Problem in the Philippines	7,000.00
5/22/2023	2023-64	5/24/2023	PO 2023-81	Avicilla Trading	Supply of Customized Polo Shirt	92,800.00
4/14/2023	2023-37	4/14/2023	PO 2023-132	Rulujac enterprise	Production/supply of customized tote bag	51,750.00
11/6/2023	2023-198	11/7/2023	P 2023-180	Tangerine Print Shop	Printing of Souvenir Program for the 17th PACS Annual Meeting and Scientific Forum	88,850.00
10/15/2023	2023-164a		PO 2023-164	Alpha Quality Express Inc.	Supply and delivery of pins as token during the events of Future Earth Philippines	17,000.00
8/11/2023	2023-127	8/12/2023	PO 2023-128	Joneco Tech Marketing corp.	Purchase of ICT Equipment and Accessories	392,742.00
10/25/2023	2023-183A		PO 2023-169	Artemisplus Express Inc. (Kitchen City)	Meals for the 2023 NSTW Outstanding Research and Development Award Paper Presentation	14,600.00
10/27/2023	2023-195		PO 2023-171	Selargon Realty and Dev't Corp. (The Royal House Hotel and Dormitory)	Lease of Venue and Accommodation for the Conduct of SSS, Scoping Project's FGD and Benchmarking Activities in Tagum City	38,679.00
11/3/2023	2023-200		PO 2023-175	AXL Catering Services	Catering Services for the Focus group Discussion for Teachers in Tagum City	20,000.00
10/5/2023	2023-167		PO 2023-153	JSON's Travel & Tours	Vehicle Rental for the Conduct of the PSHC Scoping Project's FGD and Benchmarking Activities in Cebu	16,700.00
11/6/2023	2023-190		PO 2023-177	Mairish Transport	Vehicle Rental for the Resource Persons and NAST Secretariat for the conduct of SCS Orientation & Mentoring Program in SOCCSKSARGEN	9,000.00
10/19/2023	2023-178A		PO 2023-163	Mairish Transport		
12/12/2023	2023-171	10/17/2023	PO 2023-167	Ynzal Marketing Corp.	One Year License Subscription for the PDF Reader & Editor and Multimedia & Creativity Software	436,068.00
10/6/2023	2023-163	10/10/2023	PO 2023-161	Rulujac Enterprise	production/supply of tote bag for the 2023 recognition and awards activities	238,500.00
11/16/2023	2023-210A	n/a	PO 2023-186	Island Dragon Transport and Travel Services, Inc.	Vehicle Rental for the FEP Staff and Core Group members who will attend the National Multistakeholder Conference on the Flooding Problem in the Philippines	7,000.00
11/16/2023	2023-208	n/a	PO 2023-187	Island Dragon Transport and Travel Services, Inc.	Vehicle Rental for the conduct of Regional Water Forum in Central Luzon	9,500.00
11/3/2023	2023-194	n/a	PO 2023-170	A Five Car Rental	Vehicle Rental for the conduct of Salinlahi Symposium Series, FGD and Benchmarking Activates on Nov. 9-11, 2023	16,400.00
11/24/2023	2023-210	n/a	PO 2023-192	302 Car Rental Services, Inc.	Vehicle Rental for the Resource Persons, Secretariat during the conduct of the Regional FGD on National Greening Program	21,000.00
11/3/2023	2023-193	N/A	PO 2023-176	Ningnang Food Service	Lease of Venue for the conduct of the Water Forum in Davao Region and Meeting with SUCs and HELs for the Universities SDG Action Network (USAN) on Nov. 10, 2023	150,000.00
10/27/2023	2023-184A	N/A	PO 2023-172	Island Dragon Transport and Travel Services, Inc.	vehicle rental for the conduct of FGD with NEDA on November 8, 2023	14,000.00
9/28/2023	2023-161	NA	C 2023-32	Prime Hotel	Lease of venue for the conduct of PNRI FGD on October 5, 2023	22,500.00
10/16/2023	2023-177	NA	P 2023-156	Mairish Transport	Vehicle Rental for the conduct of ScienTeach Symposium for the Youth and Dialogue with NAST Scientists on October 23-24, 2023	36,000.00
10/19/2023	2023-178A	NA	PO 2023-163	Mairish Transport	vehicle rental for the public launching of FlexPhD Winning Apps on October 27, 2023	5,000.00
9/20/2023	2023-155A	NA	C 2023-33	Grown Regency Residences Davao/Fuentes Triangle Realty Dev't Corp.	Lease of Venue for the DOST XI FGD and Site Visit	59,100.00
9/22/2023	2023-156	NA	C 2023-36	Acacia Hotel Manila	Lease of Venue and accommodation for the conduct of the Future Science Leaders' Forum on November 9-10, 2023	456,600.00
10/3/2023	2023-173	NA	C 2023-34	The Palacio de Laoag	Lease of Venue and Accommodation for the ScienTeach: Symposium for the Youth and Lecture Series in Region I	181,550.00
11/17/2023	2023-208A	NA	C 2023-44	Acacia Hotel Manila	Lease of venue and accommodation for the SCS Orientation, Research Colloquium and Mentoring Program in Zamboanga Peninsula	141,550.00
8/7/2023	2023-125	NA	C 2023-22	Grand Astoria Hotel	Accommodation for the conduct of the FGD and benchmarking activity in Region VII	21,000.00
9/28/2023	2023-168	N/A	PO 2023-154	Castle Peak Hotel	Lease of Venue and Accommodation for the conduct of NAST Special Concern TW No. 3 RTD on Cacao/Coffee/Coconut Post Harvest Processing	92,560.00
11/8/2023	2023-207	N/A	C 2023-46	Phela Grande Hotel	Lease of Venue for the SCS Orientation and Mentoring Program in NCR	42,000.00
10/18/2023	2023-162	N/A	C 2023-35	Orchid Garden Suites-Manila		
9/19/2023	2023-154		C 2023-31	Acacia Hotel Manila	Lease of Venue and Accommodation re: Finalization of the STI Foresight Indicators and 'SANDIWA: a Meeting of Minds (Culminating Activity)	230,800.00
11/23/2023	2023-218	N/A	C 2023-49	The Selah Garden Hotel	Lease of Venue and Accommodation for the conduct of PSHC Conference on Emerging Technologies for Science Centers and Teachers and Consultation meeting for the creation of National Network Science Centers	141,900.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
11/28/2023	2023-212	12/1/2023	P 2023-191	Louie and Chit Restaurant and Event Center	Catering Services for the SCS Orientation and Dialogue with NAST Scientists	93,500.00
10/18/2023	2023-176a	N/A	C 2023-38	Luxent Hotel	Lease of venue for the conduct of NAST Special Concerns and Advisory Activities	180,000.00
10/10/2023	2023-176	N/A	PO 2023-155	The Boac Hotel	Accommodation for the conduct of ScienTeach: Symposium for the Youth and Dialogue with NAST Scientists	43,125.00
11/28/2023	2023-209	11/30/2023	PO 2023-195	Manila Bulletin Publishing Corporation	Newspaper Advertisement in Major Daily for the 2023 Investiture of Scientist V and Oath taking of Newly Conferred and Upgraded Scientists	42,739.20
8/24/2023	2023-136	N/A	PO 2023-122	Social Action Center of Pampanga	Lease of Venue and Meals for the Symposium/Workshop on Wetlands Towns of Pampanga and Bulacan Part II	97,500.00
10/5/2023	2023-166	N/A	PO 2023-152	Sonets Catering Services, Inc.	catering services for the conduct of Focus Group Discussion and benchmarking activity in Region VII	30,100.00
11/10/2023	2023-203	N/A	PO 2023-183	Hotel Del Rio (Premier Island Management Corporation)	Snacks for the ScienTeach: Symposium for the Youth in Iloilo City	33,000.00
11/29/2023	2023-217	N/A	Po 2023-193	Mairish Transport	Vehicle Rental for the Resource Person during the conduct of the SCS Orientation and Dialogue with NAST Scientists	4,800.00
10/31/2023	2023-174	N/A	PO 2023-173	Light Energy Enterprises	Production of Plaques for outgoing SCC, STC, TWG and SCS Retired Scientists and Awardees	32,640.00
	2023-39	6/17/2023	C 2023-12	RITVIT Construction and Development Corp.	15% DP for the Procurement "Interior Renovation for the Philippine Science Heritage Center (PSHC) Phase II	1,578,125.98
	2023-58	9/8/2023	C 2023-36	Joneco Tech Marketing corp.	Procurement of ICT Equipment, Software Licenses and Accessories	1,132,075.00
11/6/2023	2023-199A	N/A	C 2023-41	Manila Prince Hotel	Lease of venue and accommodation for the conduct of the two-day consultative forum on "Accelerating Technology Transfer and Commercialization: rethinking the R&D Framework"	244,000.00
10/31/2023	2023-174	N/A	P 2023-173	Light Energy Enterprises	Production of Plaques for outgoing SCC, TWG, and SCS Retired Scientists ad Awardees	32,640.00
12/13/2023	2023-222	N/A	PO 2023-199	Triplex Enterprises Incorporated	Purchase of Copy Paper	43,250.00
11/29/2023	2023-214	N/A	PO 2023-214	Mairish Transport	Vehicle Rental for SCC-Special Technical Committees who will attend the Investiture of career Scientist V and Oath Taking of Newley Conferred and Upgraded Scientists	12,000.00